

GOLDMAN & BESLOW, LLC  
ATTORNEYS AT LAW  
7 GLENWOOD AVE, SUITE 311B  
EAST ORANGE, NJ 07017

Re: BENNY S CHO  
4 MATTOCKS PLACE  
CLOSTER, NJ 07624

Atty: GOLDMAN & BESLOW, LLC  
ATTORNEYS AT LAW  
7 GLENWOOD AVE, SUITE 311B  
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021**  
**Chapter 13 Case # 18-24259**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$73,532.27**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/13/2018	\$1,100.00	5147138000	09/10/2018	\$1,100.00	5221101000
10/09/2018	\$1,100.00	5300849000	11/08/2018	\$1,100.00	5380476000
12/06/2018	\$1,100.00	5451845000	01/03/2019	\$1,100.00	5517374000
02/04/2019	\$1,100.00	5595105000	03/04/2019	\$1,100.00	5673406000
04/05/2019	\$1,100.00	5763973000	05/08/2019	\$1,100.00	5848435000
06/04/2019	\$1,100.00	5915329000	07/03/2019	\$1,100.00	5992416000
08/02/2019	\$1,100.00	6065800000	09/05/2019	\$1,100.00	6152509000
10/02/2019	\$1,100.00	6223542000	11/06/2019	\$1,100.00	6314251000
12/03/2019	\$1,100.00	6378482000	01/06/2020	\$1,100.00	6458572000
02/04/2020	\$1,100.00	6536218000	03/04/2020	\$1,100.00	6615107000
04/07/2020	\$1,100.00	6697489000	05/06/2020	\$1,100.00	6770931000
06/02/2020	\$1,100.00	6837787000	07/08/2020	\$1,100.00	6926709000
08/05/2020	\$1,100.00	6993970000	09/09/2020	\$1,100.00	7075566000
10/09/2020	\$1,100.00	7148137000	11/10/2020	\$1,100.00	7225271000
12/09/2020	\$1,100.00	7296470000			

**Total Receipts: \$31,900.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$31,900.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
STATE OF NJ	03/18/2019	\$83.30	822,350	04/15/2019	\$110.63	824,341
	05/20/2019	\$110.63	826,384	06/17/2019	\$112.62	828,289
	07/15/2019	\$112.62	830,154	08/19/2019	\$112.62	832,188
	09/16/2019	\$112.62	834,142	10/21/2019	\$115.55	836,226
	11/18/2019	\$111.21	838,244	12/16/2019	\$111.21	840,119
	01/13/2020	\$111.21	841,993	02/10/2020	\$111.21	843,871
	03/16/2020	\$111.21	845,802	07/20/2020	\$105.48	853,084
	08/17/2020	\$108.52	854,904	09/21/2020	\$108.51	856,768
	10/19/2020	\$108.52	858,599	11/16/2020	\$108.51	860,374
	12/21/2020	\$108.52	862,247	01/11/2021	\$108.51	863,872

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
UNITED STATES TREASURY/IRS						
	03/18/2019	\$697.80	8,000,977		04/15/2019	\$926.67
	05/20/2019	\$926.67	8,001,066		06/17/2019	\$943.38
	07/15/2019	\$943.38	8,001,153		08/19/2019	\$943.38
	09/16/2019	\$943.38	8,001,237		10/21/2019	\$967.95
	11/18/2019	\$931.59	8,001,323		12/16/2019	\$931.59
	01/13/2020	\$931.59	8,001,404		02/10/2020	\$931.59
	03/16/2020	\$931.59	8,001,481		07/20/2020	\$883.57
	08/17/2020	\$908.98	8,001,769		09/21/2020	\$908.99
	10/19/2020	\$908.98	8,001,890		11/16/2020	\$908.99
	12/21/2020	\$908.98	8,002,005		01/11/2021	\$908.99

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,838.10	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	9,590.65	100.00%	9,590.65	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AMCA/AMERICAN MEDICAL COLLECTION	UNSECURED	0.00	*	0.00	
0005	AMERICAN EXPRESS C/O	UNSECURED	0.00	*	0.00	
0007	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0008	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0011	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0012	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0015	ERC/ENHANCED RECOVERY CORP	UNSECURED	0.00	*	0.00	
0020	UNITED STATES TREASURY/IRS	PRIORITY	22,947.65	100.00%	18,288.04	
0022	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	17,232.40	*	0.00	
0023	SANTANDER BANK NA	UNSECURED	0.00	*	0.00	
0027	STATE OF NJ	PRIORITY	2,739.48	100.00%	2,183.21	
0033	U.S. BANK NATIONAL ASSOCIATION	MORTGAGE ARRE	0.00	100.00%	0.00	
0034	UNITED STATES TREASURY/IRS	UNSECURED	817.09	*	0.00	
0035	CACH LLC	UNSECURED	25,689.07	*	0.00	
0036	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0037	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0038	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0039	AMERICAN EXPRESS BANK	UNSECURED	1,683.90	*	0.00	
0040	CACH LLC	UNSECURED	66,640.56	*	0.00	
0041	CACH LLC	UNSECURED	19,149.29	*	0.00	
0042	SOVEREIGN MEDICAL GROUP (MDVISIO	UNSECURED	100.83	*	0.00	

**Total Paid: \$31,900.00**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed, to and including: January 15, 2021.

Receipts: \$31,900.00 - Paid to Claims: \$20,471.25 - Admin Costs Paid: \$11,428.75 = Funds on Hand: \$0.00

**\*\*NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**